120

QC8- Inspect parts - second check

0.00

40

QC

Memo

000 8 u/os

Quality Control

.00

.

Dart Ae	rospace	Ltd								
W/O:			W	ORK ORDER CH	ANGES					
DATE	STEP	PRO	ROCEDURE CHANGE By Date Qt			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
										:
			14-	•				•		
			•		*					
<u>_</u> .								-	The second	
Part No	:	PAR #:	Fault Cat	egory:	No	CR: Yes	No DQ	A:		
	Re	esolution:	Dispositi	on:	Q.	A: N/C Cld	osed:		Date: _	
NCR:		V	VORK ORI	DER NON-CONFO	RMANC	E (NCR)			
DATE	OTED	Description of NC		Corrective Action	Section B		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip Chief Eng	otion	Sign & Date	Secti		Chief Eng	QC Inspector
					,				1	

Work Order ID 71688

Thursday, July 07, 2011 12:54:25 PM



Page 2

Item ID:

D3508-5

Accept

Setup Start

Stop



Revision ID:

Start Date:

Wearplate Item Name:

Required Date: 7/21/2011

7/7/2011

Start Qty: 6.00 Req'd Oty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

0.00

0.00

SPC (Y/N):

Date: Date: Run

Start

Stop



Sequence ID/

Work Center ID

Operation Description Set Up/ **Run Hours** Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Insp. Stamp Number

130

Brake NC

Brake NC

NC BRAKE

Memo

Memo

1-Form on brake using DT8326 and DT8261as per Dwg D3508

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

M /17-838

Memo

0.00

□OVEN TEMPERATURE:

16. 6 Bt 11-7-25

Dart Aerospace Ltd

	•											
W/O:			WO	RK ORDER CHANG	GES							
DATE	STEP	PRO	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
							·					
Part No	:	PAR #:	Fault Categ	jory:	NCR	l: Yes N	lo DQ /	\ :				
Resolution:			Disposition	ı:	QA:	N/C Clo	sed:		Date: _			
NCR:			WORK ORDE	R NON-CONFORM	IANCE	(NCR)		·		1 112107		
DATE	STEP	Description of NC			ction B	0:	Verific	ation	Approval	Approval		
- DAIL	JOIL!	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector		
-							ļ					
		· · · · · · · · · · · · · · · · · · ·										
	ŧ [1 I		1		1		I	i		

Work Order ID 71688

Thursday, July 07, 2011 12:54:25 PM



Page 3

Item ID:

D3508-5

Accept

Setup Start

Stop



Revision ID:

Start Date:

Wearplate Item Name:

Required Date: 7/21/2011

7/7/2011

Start Qty: 6.00

Req'd Qty: 6.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: _____

Date:

Tooling:

Date:

Start

Run



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Sequence ID/ **Work Center ID**

160

Quality Control

Operation **Description**

QC3- Inspect Part Finish

Memo

0.00

0.00

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qtv

Reject Insp. Stamp Number

170

Packaging Packaging

Memo

0.00

180

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location 7

0.00

Memo

0.00

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANG	GES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date:	
	Re	solution:	Disposition	:	QA: N/C (Closed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
<u> </u>	STEP	Description of NC	,		ction B	Verifi	cation	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion °C	Chief Eng	QC Inspector
•		,							
							,		
1									
	ļ				1				

Picklist Print

Thursday, July 07, 2011 12:54:22 PM

Work Order ID: 71688

Parent Item:

D3508-5

Parent Item Name: Wearplate



Start Date: 7/7/2011

Required Date: 7/21/2011

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A New Issue 06-06-20 JLM

IPP Rev:B Now SS as per Rev B 06-12-15 JLM

IPP Rev:C Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	134.1630	0.6187	3.907579			
											B11-7-	14	

304/316 .040 Sheet

Location	Loc Qty	Loc Code	
MAT020	134.163		
116623	0.2		`
117550	9.363		
117933	124.6		17933

Page 1

Dart Aerospace Ltd

	•								
W/O:			W	ORK ORDER CHANG	ES			***************************************	
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval QC Inspector	
·									
Part No: PAR #:		Fault Cate	egory:	NCR: Yes	No DQ	A :	Date:		
Resolution:			Disposition	on:	_ QA: N/C (Closed:		Date:	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	Sign	& Sect	cation on C	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Dat	В			
						.			
									:
		· · · · · · · · · · · · · · · · · · ·							

DART AEROSPACE LTD	Work Order:	7/688
Description: Wearplate	Part Number:	D3508-5
Inspection Dwg: D3508 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Х	First Article	Prototype
-		

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.063	+/-0.010	3.06	2		V 1082	
2.813	+/-0.010	B08.6	که		V	
0.375	+/-0.010	5772	>-		V	
5.625	+/-0.010	5.675	7		V	
28.125	+/-0.010	28.128	>		7 B01	
31.62	+/-0.030	31.62	4		T	
Ø0.188	+0.005/-0.001	.193	7		V	
0.300	+/-0.010	-307	ح		Ü	
0.300	+/-0.010	.304	b		V	
0.038	+/-0.010	1035	Ъ		V	
					,	
	3//					

Measured by:	B	Audited by:	Prototype Approval:	N/A
Date:	H-7-14	Date: Worky	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.11.28	New Issue	KJ/EC	



